

## Category 2 2019 - 191039053

### Pending Inquiries

<input type="checkbox"/>	Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
<input type="checkbox"/>			Category Two Budget	Summer 15-Day Incomplete Response Reminder	Llusvia Lopez	E-rate Reviewer	833-205-1185 Ext.58651	7/22/2019 11:14 AM EDT	7/23/2019	0	Response Needed

[CLOSE](#)

### Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
<a href="#">Eligibility of Products and Services</a>	Summer 15-Day	Jesse Sundell	6/26/2019 11:05 AM EDT	6/26/2019 12:18 PM EDT
<a href="#">Category Two Budget</a>	Summer 15-Day	Jesse Sundell	6/26/2019 11:05 AM EDT	7/10/2019 3:34 PM EDT

#### Category Two Budget

#### Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

#### What is the issue?

The Category Two budget for OGDEN MIDDLE SCHOOL -58841 is \$36,085.21, but the Category Two funding requested for this entity is \$36,487.88. This is an issue because the entity's Category Two funding requests exceeds its budget by \$402.67. Please see attached excel sheet on question one. (For reference, please read USAC's information on Category Two budgets at <http://www.usac.org/sl/applicants/step03/category-two-budget.aspx>).

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

#### Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Listed in the attached spreadsheet are the applicable pending and/or committed Category Two Funding Request Number(s) (FRNs):  Sample Document: <a href="#">191039053 Exception 17.xlsx</a>	<a href="#">erate exception.xlsx</a>
2	Please complete the questions below and provide the information requested:	---
a	Would you like to reduce the pre-discount eligible cost allocation for the entity?	<input type="text" value="Yes"/>
	If Yes, you want to reduce the FRN line items to bring your entity within budget, please provide the FRN, line item number, and new eligible cost of the entity.	see uploaded document
b	Would you like to remove the entity as a recipient of services?	<input type="text" value="No"/>
	If Yes, you want to remove this entity as a recipient of service from the FRNs/line items, please provide the FRN and line item number.	none

#	Question	Response
c	Would you like to cancel the FRN(s)?	<input type="text" value="No"/>
	If Yes, please provide the FRN number you want to cancel.	none
3	If the attached list includes committed Category Two FRN(s), have you submitted an FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?	<input type="text" value="Yes"/>
a	If Yes, please provide us with the FCC Form 500 number and the FRN Number that is being canceled or reduced.	FCC Form 500: 153391 / FRN: 1899076180, 1899077292
b	If No, please confirm that you do not plan on submitting an FCC Form 500 to cancel or reduce the committed Category Two FRN(s).  Check the box.	<input type="checkbox"/>
4	If you would like to provide any additional information about these issues that have not been addressed above:  Use the text box to type information, or upload additional documentation using the "Browse" button.	I have filed the form 500. I have adjusted the numbers in the 2018 to reflect the requested reimbursement for that year.

[CLOSE](#)

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Eligibility of Products and Services

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, your FRN Product and Service detail was not sufficient to determine if the requested amount for FRN 1999071347 can be supported. This is an issue because before we can proceed with processing your form, we must validate the amount of your request.

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

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Your response to PIA's questions:

#	Question	Response
1	<p>Please provide vendor documentation which supports the funding request amount of \$55,396.68 Annual Cost. Please include make and models requested.</p> <p>Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request as well as the make and model of all product(s) or service(s) requested in this FRN. Example of a make and model number: Brand X Router 345J. Also, please be sure to explain any discrepancies between the amount requested and amount supported.</p>	<a href="#">Ogden 2019 Erate cabling.pdf</a>
	<p>If you would like to provide any additional information about these issues that have not been addressed above:</p> <p>Use the text box to type information, or upload additional documentation using the "Browse" button.</p>	<p>There should be 2 documents. One for the cabling and one for the hardware.</p>

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Corresponding Question \*

Please provide vendor documentation which supports the funding requ...

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